

Universal Service Administrative Company Schools & Libraries Division

Fund Year 4 FORM 471 CERTIFICATION-REJECTION LETTER

August 2, 2001

DANNY GOUR
BIENVILLE PARISH SCHOOL DIST
LOCUST & MAPLE STREETS
ARCADIA, LA 71001

Re:

Applicant's Form Identifier:

007

Form 471 Application Number:

Dear Applicant:

This letter is your notification that the Certification page of the FCC Form 471, Services Ordered and Certification Form, you submitted did not meet Minimum Processing Standards. Therefore we are returning your Form 471 Certification with this letter, which means that the Schools and Libraries Division (SLD) could not process it. Here is an explanation of the specific reason(s) your Form 471 Certification did not meet the Minimum Processing Standards:

• The Form 471 Certification submitted is not the correct, OMB-approved FCC Form 471 with a date of September 1999 in the lower right-hand corner of the form.

If you disagree with this decision and you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter. In your letter of appeal, please include: correct contact information for the appellant, information on the decision you are appealing, the specific application in question, a copy of this letter and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC), by sending your notice of appeal to: FCC, Office of the Secretary, 445 12th Street, SW; 12th Street Lobby; Washington, D.C. 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. If you choose to file an appeal with the FCC, your appeal must be received no later than 30 days from the date on this letter.

Schools and Libraries Division
Universal Service Administrative Company

Enclosure:

(1) Form 471 Certification

Page 1/1



App # 220710

	lumber 139293 00 7
Contract	Phone Number 318-263-9416
	ALC: Contiferations and City
	ck 6: Certifications and Signature
	hé applicant is eligible for support because it includes: (Check one or both.)
•	Schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1985, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-
	profit businesses and do not have endowments exceeding \$50 million; and/or
b	Ribraries or library consortia officials for assistance from a state library administrative agency under the
	Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose
	budgets are completely separate from any achools, including, but not limited to, elementary and
	secondary schools, colleges, or universities.
25	The schools and libraries I represent have secured access to all of the resources, including computers.
	training, software, maintenance, and electrical connections necessary to make effective use of the
	services purchased as well as to pay the discounted charges for eligible services.
26 All	(in the Individual schools, libraries, and library consonia tisted in Block 4 are covered by:
	in an individual technology plan for using the services requested in this application; and/or
	Migher-level technology phen(s) for using the services requested in this application; or
	no technology plan needed; applying for basic local and long distance telephone service only
A#	
	ags of technology plans (if representing multiple entitles with mixed technology plan status, check both a and b):
	bachrology plan(4) has/have been approved.
	technology plan(s) will be approved by a state or other authorized body. Important telephone service only.
_	i i i i i i i i i i i i i i i i i i i
28	certify that the entities eligible for support that I am representing have compiled with all applicable state
	and local laws regarding procurement of services for which support is being sought.
29	certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be
	used solely for educational purposes and will not be sold, regold, or transferred in consideration for
	thoney or any other thing of vietue.
70	
30	contify that the entity(les) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
	- and an install an analysis of decoded formally deliber contribution on indicate decountries.
	understand that the discount level used for shared services is conditional, for future years, upon
	insuring that the most disadvantaged schools and libraries that are treated as sharing in the service,
	ACCEIVE an appropriate shere of benefits from those services.
12	recognize that I may be audited pursuant to this application and will retain for five years any and all
1	conceinents and other records that I rely lipon to fill out this application.
•	
3 1	certify that I am authorized to submit this request on behalf of the above-named entities, that I have
	scamined this request, and to the best of my knowledge, information, and belief, all statements of fact socialises are true.
4 60	1:M 0-1
Signa	1000 William 1001 35 Date 01-16-2001
5 Prinds	d name of authorized person . William Britt
Fille C	position of authorized person Superintendent
Felepi	ione number of authorized person: (318) 263-9416 ext
U.S.C. P	fully making false statements on this form cur be pusished by fine or forfulture, under the Communications Act,
	cu. 582, 563(b), or fine or imprisonment water Title 16 of the United States Code, 16 U.S.C. Sec. 1601.

47/ App#220710 Bienville Parish Schools

Car # 45942

Attachment 1-TC Form Identifier 007 Entity Number 139293 ITEM 21 ATTACHMENT 471 Application Number 20710 Bienville Parish Calculation Worksheet Telcom Costs

Discount Percentage 86

	Discount Percentage	86%				···				
FRN Number	Description	Qty	One Time	Recurring	Month	Recurring	Total	ERATE	School	ERATE
			(Install)	Costs	Factor	Costs	Cast	Disc	Cost	Cost
			Costs	Monthly		2001		95	2001	2001
573330	Bell 71 Charges (10 lines)	1	\$D	\$3,580	12	\$42,980	\$42,960	86%	\$6,014	\$36,946
	POTS Analog	1	\$0	\$5,200	12	\$62,400	\$62,400	86%	\$8,736	\$53,684
	Distance Learning Video (2 lines)**	1	\$3	\$1,500	12	\$18,000	\$18,000	86%	\$2,520	\$15,480
Bell South Comm	FRN TOTAL	-		\$10,280		\$123,380	\$123,360		\$17,270	\$106,090
573338	POTS Analog	1	80	\$900	12	\$10,800	\$10,800	86%	\$1,512	\$9,288
Century Tel	FRN TOTAL			5900		\$10,800	\$10,800		\$1,512	\$9,288
573345	Long Distance	- - 1	\$0	\$1,250	12	\$15,000	\$15,000	86%	\$2,190	\$12,900
AT&T Corp	FRN TOTAL			\$1,250		\$15,000	\$15,000		\$2,100	\$12,900
573352	Long Distance		\$3	\$250	12	\$3,000	\$3,000	86%	\$420	\$2,58
Century Tel	FRN TOTAL		!	\$250		\$3,000	\$3,000		\$420	\$2,580

^{**} Distance Learning Video services dedicated Bell South net compressed video services - only transmission services - no content



Universal Service Administrative Company Schools & Libraries Division

Fund Year 4 FORM 471 CERTIFICATION-REJECTION LETTER

August 2, 2001

Danny Gour **BIENVILLE PARISH SCHOOL DIST LOCUST & MAPLE STREE** ARCADIA, LA 71001

Re:

Applicant's Form Identifier:

007-IC

Form 471 Application Number: 226869

Dear Applicant:

This letter is your notification that the Certification page of the FCC Form 471, Services Ordered and Certification Form, you submitted did not meet Minimum Processing Standards. Therefore we are returning your Form 471 Certification with this letter, which means that the Schools and Libraries Division (SLD) could not process it. Here is an explanation of the specific reason(s) your Form 471 Certification did not meet the Minimum Processing Standards:

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If you disagree with this decision and you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter. In your letter of appeal, please include: correct contact information for the appellant, information on the decision you are appealing, the specific application in question, a copy of this letter and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC), by sending your notice of appeal to: FCC, Office of the Secretary, 445 12th Street, SW; 12th Street Lobby; Washington, D.C. 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. If you choose to file an appeal with the FCC, your appeal must be received no later than 30 days from the date on this letter.

Schools and Libraries Division Universal Service Administrative Company

Enclosure:

(1) Form 471 Certification

710 01-19-01

5402008

Jan-16-01 11:35AM;

Page 1/1

•	FY 04	EC71C01-19-0105402005		
	Number 139293	Applicant's Form	dentitier OQ 7-IC	
Carte	Fenon Danny Gour	Phone Number	318-263-9416	
Bio	ick 6: Certifications	and Signature		
24 T	he applicant is eligible for support b	ecause it includes: (Check o	ne or both.)	
•			d secondary schools found in the Elementary	
	•	Act of 1965, 20 U.S.C. Secs. at have endowments exceeds	8801(14) and (25), that do not operate as for-	
			a state library administrative agency under the	
			t operate as for profit businesses and whose	•
	budgets are completely sep	arate from any schools, inclu	eding, but not ilmited to, elementary and	
	secondary schools, colleges	i, or universities.	•	
25	The echanic and libraring I mame	one have account accords	all of the resources, including computers,	
25			cessary to make effective use of the	
	services purchased as well as to			
~>·				
	of the individual schools, libraries, a			
	individual technology plan Solution Properties Pro		ested in this application; and/or wested in this application; or	
c				
27 Sta	les of technology plans (if represent	ing multiple entitles with mix	ed lechnology plan status, check both a and b):	;
	technology plan(s) has/have t			
ь	technology plan(s) will be app			
c	in the recurrency plant (199090; 3	popying for passic local and lo	ing distance telephone service only.	
28	certify that the entitles eligible for	support that I am represents	ng have compiled with all applicable state	
	and local laws regarding procureme	ant of services for which supp	port is being sought.	
29	corrections that the securiors the unwilling	na wafanaac at discaunt a	rovided by 47 U.S.C. Sec. 254 will be	
2.3	issed solely for educational purpose			•
	money or any other thing of value.		,	
30	io do so may result in denial of disc		ram rules and I acknowledge that failure	
	E do so may resear hi detail of disc	only districted as spect casterior	DOG! OF ICE STANS CONTRACTOR INC.	
11	understand that the discount level	used for shared services is o	conditioned, for tuture years, upon	
	• -		are treated as sharing in the service,	
	locative an appropriate share of bene	efits from those services.	<u>.</u>	
2 1	recognize that I may be audited our	mustal to this application and	(unli natain for five years any and all	
	portisheets and other records that I			
			e above-named entities, that I have	
	political tries request, and to the be-	st of my knowledge, informal	tion, and belief, all statements of fact	
	*			
	2 10 2	4.7		
Signe	ure william / mi	35 Da	te 01/16/2001	
Print	d name of authorized person	William Britt		_
		Superintendent		
· · · · · · · · · · · · · · · · · · ·	one number of authorized person	at (318) 263-9416	ext	
1				
LSC si		iom can be punished by fine	or forfeithre, ender the Communications Act,	-
-	A THE OF THE PARTY	er mader I me 15 of the Unite	d Shakes Code, 18 U.S.C. Ear., 1991.	

Puplicate CentiSication 471 APP# 226869

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M. UCGIIG

Attachment 2-IA Form Identifier 007 Entity Number 139293 ITEM 21 ATTACHMENT 471 Application Number 20710 Blenville Parish School District Calculation Worksheet Internet Access

FRN Number	Description	Qly	One Time	Recurring	Month	Recurring	Total	ERATE	School	ERATE
		1	(Install)	Costs	Factor	Costs	Cost	Disc	Cost	Cost
			Costs	2001		2001		%	2001	2001
573377	Dedicated T1 Internet Service for all schools*		1 20	\$7,870	12	\$\$4,440	\$94,440	86%	\$13,222	\$51,218
SEND Technologies	FRN TOTAL					\$94,440	£94,440		\$13,222	\$81,218

Internet service email support for all schools; support for school internet installation, setup and provision for all eligible services required for Internet access.

Attachment 3-IC

ITEM 21 ATTACHMENT 471 Application Number 226869

Form Identifier 007-IC Entity Number 139293 Bienville Parish Calculation Worksheet Internal Connections

FRN Number	Description	QTY	One Time	Recurring	Month	Recurring	Total	ERATE	School	ERATE
		Ord	(Install)	Costs	Factor	Costs	Cost	Disc	Cost	Cost
			Costs	2001		2001		%	2001	2001
573440	CAT 5 Drop installations	200	\$75	SO	12	\$0	\$15,000	86%	\$2,100	\$12,500
	(materials & labor)	1								
	Clscc 3640 Maintenance	1	\$850	SC	12	\$0	\$950	86%	\$133	\$817
	Cisco 1600 Maintenance	9	\$240	\$0	12	\$0	\$2,160	26%	\$302	\$1.B58
	APC 1400 UPS	12	\$55C	\$0	12	\$0	\$8,600	85%	\$924	\$5,676
	Router and Network	1	\$62,400	\$0	12	\$0	\$62,490	85%	\$5,738	\$53,664
	Installation & Mainterance									
SEND Technologies	FRN TOTAL	1					\$87,110.00		\$12,195.40	\$74,914.60
581265	Network File Servers		\$8,315		12	\$0.00	\$49.890	86%	\$6,985	\$42,905
Dell Computer	Total						\$49,890.00		\$6,984.60	\$42,905.40
		 	 		 					
	-	 	 					\\		
		 	 		 			 		
		1	1		. 	li		1		

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Schools and Libraries Universal Service Program Services Ordered and Certification Form 471 Application Display



Block 1: Billed Entity Information

Applicant's Form Identifier: 007-IC

471 Application Number: 226869 Funding Year: 07/01/2001 - 06/30/2002 Billed Entity Number: 139293

Name: BIENVILLE PARISH SCHOOL DIST Address: LOCUST & MAPLE STREETS Scity: ARCADIA State: LA Zip: 71001

Phone: 318-263-9416 Ext:

Fax: 318-263-3100

E-mail: dgour@nls.k12.la.us

Contact Name: Danny Gour

Address: LOCUST & MAPLE STREETS City: ARCADIA State: LA Zip: 71001 Contact Phone: 318-263-9416 Ext: Contact Fax: 318-263-3100 Ext: E-mail: dgour@nls.k12.la.us

Contact Mode: FAX

Alternate Contact Info.: Danny Gour

Type of Application: SCHOOL DISTRICT Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 2607

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
 a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order? 	61	61
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	53	56
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100MBit	100MBit
d. Dial-up Internet connections: How many before and after your order?	2	2
e. Dial-up Internet connections: Highest speed before and after your order?	56K	56K
f. Direct connections to the Internet: How many before and after your order?	12	12
g. Direct connections to the Internet: Highest speed before and after your order?	T1	T1
n. Internet access(for schools): How many rooms have Internet access before and lafter your order?	248	248
. Internet Access: How many computers (or other devices) with Internet access pefore and after your order?	515	515
c. Other technology outcomes: (please specify):	0	0

Block 4: Worksheets

Worksheet A No: 245359 Student Count: 2607 Weighted Product (Sum. Column 8): 2237.3 Shared Discount: 86% 1. School Name: ARCADIA HIGH SCHOOL 2. Entity Number: 81302 3. Rural/Urban: Rural 4. Student Count: 252 5. NSLP Students: 209 6. NSLP Students/Students: 82.936% 7. Discount: 90% 8. Weighted Product: 226.8 1. School Name: BIENVILLE EDUCATION CENTER 2. Entity Number: 81313 3. Rural/Urban: Rural 4. Student Count: 22 5. NSLP Students: 22 6. NSLP Students/Students: 100.000% 7. Discount: 90% 8. Weighted Product: 19.8 1. School Name: BIENVILLE HIGH SCHOOL 2. Entity Number: 81312 3. Rural/Urban: Rural 4. Student Count: 137 5. NSLP Students: 129 6. NSLP Students/Students: 94.160% 7. Discount: 90% 8. Weighted Product: 123.3 1. School Name: CASTOR SCHOOL 2. Entity Number: 81316 3. Rural/Urban: Rural 4. Student Count: 454 5. NSLP Students: 260 6. NSLP Students/Students: 57.268% 7. Discount: 80% 8. Weighted Product: 363.2 1. School Name: CRAWFORD ELEMENTARY SCHOOL 2. Entity Number: 81303 3. Rural/Urban: Rural 4. Student Count: 383 5. NSLP Students: 361 6. NSLP Students/Students: 94.255% 7. Discount: 90% 8. Weighted Product: 344.7 1. School Name: GIBSLAND-COLEMAN SCHOOL 2. Entity Number: 81331 3. Rural/Urban: Rural 4. Student Count: 329 NSLP Students: 310NSLP Students/Students: 94.224% 7. Discount: 90% 8. Weighted Product: 296.1 1. School Name: RINGGOLD ELEMENTARY SCHOOL 2. Entity Number: 81395 3. Rural/Urban: Rural 4. Student Count: 394 5. NSLP Students: 326 6. NSLP Students/Students: 82.741% 7. Discount: 90% 8. Weighted Product: 354.6 1. School Name: RINGGOLD HIGH SCHOOL 2. Entity Number: 81396 3. Rural/Urban: Rural 4. Student Count: 290 5. NSLP Students: 182 6. NSLP Students/Students: 62.758% 7. Discount: 80% 8. Weighted Product: 232 1. School Name: SALINE HIGH SCHOOL 2. Entity Number: 81399 3. Rural/Urban: Rural 4. Student Count: 346 5. NSLP Students: 191 6. NSLP Students/Students: 55.202% 7. Discount: 80% 8. Weighted Product: 276.8 Worksheet A No: 245383 Student Count: 2607 Weighted Product (Sum. Column 8): 2237.3 Shared Discount: 86% School Name: ARCADIA HIGH SCHOOL 2. Entity Number: 81302 3. Rural/Urban: Rural 5. NSLP Students: 209 6. NSLP Students/Students: 82.936% 4. Student Count: 252 7. Discount: 90% 8. Weighted Product: 226.8 1. School Name: BIENVILLE EDUCATION CENTER 2. Entity Number: 81313 3. Rural/Urban: Rural 4. Student Count: 22 5. NSLP Students: 22 6. NSLP Students/Students: 100.000% 7. Discount: 90% 8. Weighted Product: 19.8

1. School Name: BIENVILLE HIGH SCHOOL 2. Entity Number: 81312 3. Rural/Urban: Rural 4. Student Count: 137 5. NSLP Students: 129 6. NSLP Students/Students: 94.160% 7. Discount: 90% 8. Weighted Product: 123.3 1. School Name: CASTOR SCHOOL 2. Entity Number: 81316 3. Rural/Urban: Rural 4. Student Count: 454 5. NSLP Students: 260 6. NSLP Students/Students: 57.268% 7. Discount: 80% 8. Weighted Product: 363.2 1. School Name: CRAWFORD ELEMENTARY SCHOOL 2. Entity Number: 81303 3. Rural/Urban: Rural 4. Student Count: 383 5. NSLP Students: 361 6. NSLP Students/Students: 94.255% 7. Discount: 90% 8. Weighted Product: 344.7 1. School Name: GIBSLAND-COLEMAN SCHOOL 2. Entity Number: 81331 3. Rural/Urban: Rural 4. Student Count: 329 5. NSLP Students: 310 6. NSLP Students/Students: 94.224% 7. Discount: 90% 8. Weighted Product: 296.1 1. School Name: RINGGOLD ELEMENTARY SCHOOL 2. Entity Number: 81395 3. Rural/Urban: Rural 4. Student Count: 394 5. NSLP Students: 326 6. NSLP Students/Students: 82.741% 7. Discount: 90% 8. Weighted Product: 354.6 1. School Name: RINGGOLD HIGH SCHOOL 2. Entity Number: 81396 3. Rural/Urban: Rural 4. Student Count: 290 5. NSLP Students: 182 6. NSLP Students/Students: 62.758% 7. Discount: 80% 8. Weighted Product: 232 1. School Name: SALINE HIGH SCHOOL 2. Entity Number: 81399 3. Rural/Urban: Rural 4. Student Count: 346 5. NSLP Students: 191 6. NSLP Students/Students: 55.202% 7. Discount: 80% 8. Weighted Product: 276.8

Block 5: Discount Funding Request(s)

EDN. 570440	
FRN: 573440	
11. Category of Service: Internal Connections	12. 470 Application Number: 847080000313709
13. SPIN: 143010002	14. Service Provider Name: Send Technology,
	L.L.C.
15. Contract Number: IC-401-ST-BIEN	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date: 01/04/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 3-IC	22. Block 4 Worksheet No.: 245359
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible red	curring charges (23c x 23d): \$0.00
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00
\$87,110.00	
23h. Annual pre-discount amount for eligible no	n-recurring charges (23f - 23g): \$87,110.00
23i. Total program year pre-discount amount (2	3e + 23h) : \$87,110.00
23j. % discount (from Block 4): 86	

23k. Funding Commitment Request (23i x 23j): \$74,914.60

FRN: 581265	
11. Category of Service: Internal Connections	12. 470 Application Number: 847080000313709
13. SPIN : 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: IC-401-D-BIEN	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date: 01/04/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 3-IC	22. Block 4 Worksheet No.: 245359
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recu	rring charges (23c x 23d): \$0.00
23f. Annual non-recurring (one-time) charges: \$49,890.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non	-recurring charges (23f - 23g): \$49,890.00
23i. Total program year pre-discount amount (23	e + 23h): \$49,890.00
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$4	12,905.40

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: William Britt

37. Title or Position of Authorized Person: Superintendent

38. Telephone Number of Authorized Person: (318) 263-9416 ext.





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HOME CAMCEL





Applicant's Form Identifier: 007-IC

Entity Number: 139293

Contact Person: Danny Gour

Phone Number: (318) 263-9416

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 226869

- 24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. 🗹 schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- $\mathsf{b.} \ \Box$ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities
- 25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:
- a. 🗹 an individual technology plan for using the services requested in this application; and/or
- b. 🗹 higher-level technology plan(s) for using the services requested in this application; or
- **c.** no technology plan needed; applying for basic local distance telephone service only.
- 27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a. Etechnology plan(s) has/have been approved; and/or
- **b.** \square technology plan(s) will be approved by a state or other authorized body; or
- c. In no technology plan needed; applying for basic local and long distance telephone service only.
- 28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
- 29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

- 30. I certify that the entity(les) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
- 32. I recognize that I may be audited pursuant to ths application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.
- 33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person

William But

35. Date 01/16/01

36. Printed name of authorized person

William Britt

37. Title or position of authorized person Superintendent

38. Telephone number of authorized person (318) 263-9416

471 Application Number: 226869
BIENVILLE PARISH SCHOOL DIST
LOCUST & MAPLE STREETS
ARCADIA, LA 71001

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C.Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C.Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of

information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to:

SLD - Form 471

P.O. Box 7026

Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD - Form 471 C/O Ms.Smith

3833 Greenway Drive Lawrence, KS 66046 (888) 203-8100



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BIENVILLE PARISH						i,	
SCHOOL DISCOUNT PERCENTAGE WORKSHEET					ENTE	R VALUES	
						HERE	
Arcadia High School	1	252	252	209	82.94%	90.00%	226.8
Blenville Education Center	1	22	22	22	100.00%	90.00%	19.8
Blenville High School	1	137	137	129	94.16%	90.00%	123.3
Castor School	1	454	454	260	57.27%	80.00%	363,2
Crawford Elem School	1	383	383	361	94.26%	90.00%	344.7
Glbsland-Coleman School	1	329	329	310	94.22%	90.00%	296.1
Ringgold Elem School	1 '	394	394	326	82.74%	90.00%	354.6
Ringgold High School	1	290	290	182	62.76%	80.00%	232
Saline High School	1	346	346	191	55.20%	80.00%	276.8
A STATE OF THE STA			2607				2237.3
Shared Discount Rate							0.858189

- - 1 € - - 1 €



QUOTATION

E Com

QUOTE #: 53289352

Customer #:

1797545

Quote Date:

1/15/01

Date: 1/15/01 9:32:54 AM

Customer Name:

MONROE CITY SCHOOL BOARD

TOTAL QUOTE AMOUNT:	\$8,826.00	
Product Subtotal:	\$8,826.00	·
Tax:	\$0.00	
Shipping & Handling:	\$0.00	
Shipping Method:	Ground	Total Number of System Groups: 1

GROUP: 1 QUANTITY:	1 SYSTEM PRICE: \$8,131.00	GROUP TOTAL: \$8,131.00
Base Unit:	Dell Poweredge 4400 Base,1GHzwith 256K Cache,P3	Xeon (220-0998)
Processor:	Dell PowerEdge 4400,ProcessorTerminator Card,133	MHz,Slot 2,Factory Install (311-1810)
Memory:	512MB SDRAM,133MHz,2 X 256MBDIMMs,for Deli Po	werEdge 4400,Factory Install (311-1226)
Keyboard:	Deluxe, Windows, Keyboard, Gray, Servers (310-3775)	
Monitor:	15"(13.8"VIS)Monitor,Gray,E551,for Dell PowerEdge (320-0960)
Floppy Disk Drive:	1.44MB,3.5",Floppy Drive,for Dell PowerEdge Servers	s,Factory Install (340-0608)
Operating System:	Windows 2000 Server,5 ClientAccess License,Acader (420-0280)	mic,4GBPartition,Factory Install
Mouse:	Logitec System Mouse, Gray, Servers (310-3776)	
TBU:	Tape Backup,DLT1,40/80GB,Internal,No Controller/No	Cables,for Dell PE4400/6400 (340-2354)
CD-ROM or DVD-ROM Drive:	17/40X SCSI.CD ROM #1,Black,for Dell PowerEdge 43	300/6300,Factory Install (313-7008)
Documentation Diskette:	Electronic Documentation on CD (310-0438)	
Additional Storage Products:	Hard Disk Drive,73G,1.6",10K,U160,for Dell PowerEdg	ge 4400 (340-3911)
Additional Storage Products:	36GB,U160M,SCSI,Hard Drive,1",10K,PowerEdge 440	0,Factoryinstall (340-6711)
Additional Storage Products:	36GB,U160M,SCSI,Hard Drive,1",10K,PowerEdge 440	0,Factoryinstall (340-6711)
Controller Option:	Controller Card, SCSI, 39160, Internal/External, U3, Low	Voltage Differential (340-2191)
Software Disk Two:	Dell Power Suite Software,CA Arcserve Standard vers	sion,CD,Factory Overpack (420-2837)
Option 1:	Configuration #1,MB SCSIIncreasing/No Drives in Cag Install (340-7735)	ge,for Dell PowerEdge 4400,Factory
Service:	Type 3 Contract - NextBusiness Day Parts & LaborOn	-Site Response Initial Year (902-3170)
Extended Service:	Type 3 Contract - NextBusiness Day Parts & LaborOn (902-3172)	-Site Response 2YR Extended
Installation:	PowerEdge 4x00/6x00, BasicServer Setup, Quantity 1	, (902-5347)
Misc:	READYWARE INSTALLATION FEE (365-1234)	
Visc:	Two Intel PR0100+, Network Card, Dell Power Edge Serv	vers (430-4990)
Misc:	1x6 Bay Hard Drive Backplane,1.6" or 1.0", for DellPov (311-0485)	
Misc:	Tower Option, Rubber Feet forDell PowerEdge 4300/4	400/6300,Factory Install (310-0181)
Misc:	Power Supply,Redundant Option/Shipping Information (310-3561)	n,for DellPowerEdge 4400,Factory Install
Misc:	Uninterruptable Power Supply,1400,Stand Alone,Facto	ory Install (310-0284)

SOFTWARE & ACCESSORIES						
Product	Quantity	Unit Price	Total			
MOL-5.0 ACAD WINDOWS CAL 2000VLIC. C78-00481 (522481)	100	\$6.95	\$695.00			
Number of S & A Items: 1	S&A Tot	al Amount: \$69	5.00			

TOTAL QUOTE AMOUNT:	\$8,826.00		
Product Subtotal:	\$8,826.00	·	
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

SALES REP:	LISA C SMITH	PHONE:	888-977-3355
Email Address:	Lisa_C_Smith@Dell.com	Phone Ext:	

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. You may also place your order online at www.dell.com/quote

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, is subject to the applicable Dell terms and conditions agreement.

Prices and tax rates are valid in the U.S. only and are subject to change.

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly.

Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_DFS_AssetRecovery@dell.com. Minimum quantities may apply.

Attachment 3-IC

ITEM 21 ATTACHMENT 471 Application Number 226869

Form Identifier 007-IC Entity Number 139293 Blenville Parish Calculation Worksheet Internal Connections

SharedDiscount Percentage

SnaredDiscount Percentage		,							
Description	QTY	One Time	Recurring	Month	Recurring	Total	ERATE	School	ERATE
	Ord	(Install)	Costs	Factor	Costs	Cost	Disc	Cost	Cost
	-	Costs	2001		2001		%	2001	2001
CAT 5 Drop Installations	200	\$75	, \$0	12	\$0	\$15,000	86%	\$2,100	\$12,90
(materials & labor)	1								
Cisco 3640 Maintenance	1	\$950	\$0	12	\$0	\$950	86%	\$133	\$81
Clsco 1600 Maintenance	9	\$240	\$0	12	\$0	\$2,160	86%	\$302	\$1,85
APC 1400 UPS	12	\$550	\$0	12	\$0	\$6,600	86%	\$924	\$5,67
Router and Network	1	\$62,400	\$0	12	\$0	\$62,400	86%	\$8,736	\$53,66
Installation & Maintenance	1								
FRN TOTAL						\$87,110.00		\$12,195.40	\$74,914.0
Network File Servers		\$8,315	0	12	\$0.00	\$49,890	86%	\$6,985	\$42,90
Total						\$49,890,00		\$6,984.60	\$42,905.
	-	-					 		
	 	 							
<u> </u>		1					ļ		
		 					 		
	Description CAT 5 Drop Installations (materials & lebor) Cisco 3640 Maintenance Cisco 1600 Maintenance APC 1400 UPS Router and Network Installation & Maintenance FRN TOTAL Network File Servers Total	Description	Description	Description	Description	Description	Description	Description	Description

Schools and Libraries Universal Service Program Services Ordered and Certification Form 471 Application Display



Block 1: Billed Entity Information

Applicant's Form Identifier: 007

471 Application Number: 220710 Funding Year: 07/01/2001 - 06/30/2002 Billed Entity Number: 139293

Name: BIENVILLE PARISH SCHOOL DIST Address: LOCUST & MAPLE STREETS City: ARCADIA State: LA Zip: 71001

Phone: 318-263-9416 Ext:

Fax: 318-263-3100

E-mail: dgour@nls.k12.la.us

Contact Name: Danny Gour

Address: LOCUST & MAPLE STREETS City: ARCADIA State: LA Zip: 71001 Contact Phone: 318-263-9416 Ext: Contact Fax: 318-263-3100 Ext: E-mail: dgour@nls.k12.la.us

Contact Mode: FAX

Alternate Contact Info.: Danny Gour

Type of Application: SCHOOL DISTRICT Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 2607

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
 a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order? 	61	61
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	53	56
 c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order? 	100MBit	100MBit
d. Dial-up Internet connections: How many before and after your order?	2	2
e. Dial-up Internet connections: Highest speed before and after your order?	56K	56K
f. Direct connections to the Internet: How many before and after your order?	12	12
g. Direct connections to the Internet: Highest speed before and after your order?	T1	T1
h. Internet access(for schools): How many rooms have internet access before and after your order?	248	248
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	515	515
k. Other technology outcomes: (please specify):	0	0

Block 4: Worksheets

Worksheet A No: 237351 Student Count: 2607 Weighted Product (Sum. Column 8): 2237.3 Shared Discount: 86% 1. School Name: ARCADIA HIGH SCHOOL 2. Entity Number: 81302 3. Rural/Urban: Rural 5. NSLP Students: 209 6. NSLP Students/Students: 82.936% 4. Student Count: 252 7. Discount: 90% 8. Weighted Product: 226.8 1. School Name: BIENVILLE EDUCATION CENTER 2. Entity Number: 81313 3. Rural/Urban: Rural 4. Student Count: 22 5. NSLP Students: 22 6. NSLP Students/Students: 100.000% 7. **Discount**: 90% 8. Weighted Product: 19.8 1. School Name: BIENVILLE HIGH SCHOOL 2. Entity Number: 81312 3. Rural/Urban: Rural 5. NSLP Students: 129 6. NSLP Students/Students: 94.160% 4. Student Count: 137 7. Discount: 90% 8. Weighted Product: 123.3 1. School Name: CASTOR SCHOOL 2. Entity Number: 81316 3. Rural/Urban: Rural 4. Student Count: 454 5. NSLP Students: 260 6. NSLP Students/Students: 57.268% 7. Discount: 80% 8. Weighted Product: 363.2 1. School Name: CRAWFORD ELEMENTARY SCHOOL 2. Entity Number: 81303 3. Rural/Urban: Rural 4. Student Count: 383 5. NSLP Students: 361 6. NSLP Students/Students: 94.255% 7. Discount: 90% 8. Weighted Product: 344.7 1. School Name: GIBSLAND-COLEMAN SCHOOL 2. Entity Number: 81331 3. Rural/Urban: Rural 4. Student Count: 329 5. NSLP Students: 310 6. NSLP Students/Students: 94.224% 7. Discount: 90% 8. Weighted Product: 296.1 1. School Name: RINGGOLD ELEMENTARY SCHOOL 2. Entity Number: 81395 3. Rural/Urban: Rural 4. Student Count: 394 5. NSLP Students: 326 6. NSLP Students/Students: 82.741% 7. Discount: 90% 8. Weighted Product: 354.6 School Name: RINGGOLD HIGH SCHOOL 2. Entity Number: 81396 3. Rural/Urban: Rural 4. Student Count: 290 5. NSLP Students: 182 6. NSLP Students/Students: 62.758% 7. Discount: 80% 8. Weighted Product: 232 1. School Name: SALINE HIGH SCHOOL 2. Entity Number: 81399 3. Rural/Urban: Rural 4. Student Count: 346 5. NSLP Students: 191 6. NSLP Students/Students: 55.202% 7. Discount: 80% 8. Weighted Product: 276.8

Block 5: Discount Funding Request(s)

FRN: 573330	
11. Category of Service: Telecommunications	12. 470 Application Number: 847080000313709
Service	
13. SPIN: 143004824	14. Service Provider Name: BellSouth
	Telecommunications, Inc.
15. Contract Number: ⊤	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 1-TC	22. Block 4 Worksheet No.: 237351
23a. Monthly Charges: \$10,280.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$10,280.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recu	rring charges (23c x 23d): \$123,360.00
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00
\$.00	
23h. Annual pre-discount amount for eligible non	-recurring charges (23f - 23g): \$0.00
23i. Total program year pre-discount amount (23	+ 23h): \$123,360.00
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$1	06,089.60

FRN: 573338							
11. Category of Service: Telecommunications	12. 470 Application Number: 847080000313709						
Service							
13. SPIN: 143001583	14. Service Provider Name: CenturyTel of Central						
	Louisiana, Inc.						
15. Contract Number: ⊤	16. Billing Account Number: 318-263-9416						
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date:						
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002						
20. Contract Expiration Date:							
21. Attachment #: 1-TC	22. Block 4 Worksheet No.: 237351						
23a. Monthly Charges: \$900.00	23b. Ineligible monthly amt.: \$.00						
23c. Eligible monthly amt.: \$900.00	23d. Number of months of service: 12						
23e. Annual pre-discount amount for eligible recu	rring charges (23c x 23d): \$10,800.00						
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00						
23h. Annual pre-discount amount for eligible non-	recurring charges (23f - 23g): \$0.00						
23i. Total program year pre-discount amount (23e	• + 23h): \$10,800.00						
23j. % discount (from Block 4): 86	23j. % discount (from Block 4): 86						
23k. Funding Commitment Request (23i x 23j): \$9	,288.00						

FRN: 573345	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 847080000313709
13 . SPIN : 143001192	14. Service Provider Name: AT&T Corp.
15. Contract Number: T	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date:
19a Service Start Date: 07/01/2001	19h Service End Date: 06/30/2002

104. 001 7100 GERT DUES, 01/01/2001	TOD, OUTTION SIN PRED, UNIOUIZUUZ
20. Contract Expiration Date:	
21. Attachment #: 1-TC	22. Block 4 Worksheet No.: 237351
23a. Monthly Charges: \$1,250.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$1,250.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recu	rring charges (23c x 23d): \$15,000.00
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-	-recurring charges (23f - 23g): \$0.00
23i. Total program year pre-discount amount (23e	e + 23h): \$15,000.00
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$1	2,900.00

FRN: 573352	
11. Category of Service: Telecommunications	12. 470 Application Number: 847080000313709
Service	
13. SPIN : 143001125	14. Service Provider Name: Century
	Telecommunications, Inc.
15. Contract Number: ⊤	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: 1-TC	22. Block 4 Worksheet No.: 237351
23a. Monthly Charges: \$250.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$250.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recu	rring charges (23c x 23d): \$3,000.00
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00
\$.00	
23h. Annual pre-discount amount for eligible non-	-recurring charges (23f - 23g): \$0.00
23i. Total program year pre-discount amount (23e	+ 23h): \$3,000.00
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$2	,580.00

FRN: 573377	
11. Category of Service: Internet Access	12. 470 Application Number: 847080000313709
13 . SPIN : 143010002	14. Service Provider Name: Send Technology, L.L.C.
15. Contract Number: IA-401-ST-BIEN	16. Billing Account Number: 318-263-9416
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date: 01/04/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 2-IA	22. Block 4 Worksheet No.: 237351
23a. Monthly Charges: \$7,870.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$7,870.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recu	rring charges (23c x 23d): \$94,440.00
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non	recurring charges (23f - 23g): \$0.00

•											
1	10:	Tatal	250050	WOOF N	re-discount	amount /	230 ±	23P).	NO2	110 C	n.
4	231.	10(a)	Di Oui aiii	veal bi	e-uiscount	amount (ムンピ 下	43111.	95 4 ,	44 0.0	v

23j. % discount (from Block 4): 86

23k. Funding Commitment Request (23i x 23j): \$81,218.40

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: William Britt

37. Title or Position of Authorized Person: Superintendent

38. Telephone Number of Authorized Person: (318) 263-9416 ext.





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Schools and Libraries Division

HOME CANCEL

FCC Form 471 Services Ordered and Certification Form



Applicant's Form Identifier: 007

Entity Number: 139293

Contact Person: Danny Gour Phone Number: (318) 263-9416

Block 6: Certifications and Signature

Do not write in this area.

471 Application Number: 220710

- 24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. 🗹 schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- f b. \square libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities
- 25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:
- a. 🗹 an individual technology plan for using the services requested in this application; and/or
- b. E higher-level technology plan(s) for using the services requested in this application; or
- c. □ no technology plan needed; applying for basic local distance telephone service only.
- 27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- **b.** \square technology plan(s) will be approved by a state or other authorized body; or
- c. \square no technology plan needed; applying for basic local and long distance telephone service only.
- 28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
- 29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

- 30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
- 32. I recognize that I may be audited pursuant to ths application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.
- 33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person

William Britt

35. Date 0//6/0

36. Printed name of authorized person

. . . .

37. Title or position of authorized person Superintendent

38. Telephone number of authorized person (318) 263-9416

471 Application Number: 220710
BIENVILLE PARISH SCHOOL DIST
LOCUST & MAPLE STREETS
ARCADIA, LA 71001

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If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

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Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of

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information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to:

SLD - Form 471

P.O. Box 7026

Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD - Form 471 C/O Ms.Smith

3833 Greenway Drive Lawrence, KS 66046 (888) 203-8100



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BIENVILLE PARISH SCHOOL DISCOUNT PERCENTAGE WORKSHEET

					ENT	ER VALUES	
Arcadia High School Blenville Education Center Bienville High School Castor School Crawford Elem School Gibsland-Coleman School Ringgold Elem School Ringgold High School Saline High School	1 1 1 1 1 1 1	252 22 137 454 383 329 394 290 346	252 22 137 454 383 329 394 290 346	209 22 129 260 361 310 326 182	82.94% 100.00% 94.16% 57.27% 94.26% 94.22% 82.74% 62.76% 55.20%	90.00% 90.00% 90.00% 80.00% 90.00% 90.00% 80.00% 80.00%	226.8 19.8 123.3 363.2 344.7 296.1 354.6 232 276.8
Shared Discount Rate			2607				2237.3

15515

0.858189

Attachment 1-TC Form Identifier 007 Entity Number 139293

ITEM 21 ATTACHMENT 471 Application Number 20710

Bienville Parish Calculation Worksheet Telcom Costs

Discount Percentage 86%

FRN Number	Description	Qty	One Time	Recurring	Month	Recurring	Total	ERATE	School	ERATE
			(Install)	Costs	Factor	Costs	Cost	Disc	Cost	Cost
			Costs	Monthly		2001		%	2001	2001
573330	Bell T1 Charges (10 lines)	1	\$0	\$3,580	12	\$42,960	\$42,960	86%	\$6,014	\$36,946
	POTS Analog	1	\$0	\$5,200	12	\$62,400	\$62,400	86%	\$8,736	\$53,664
	Distance Learning Video (2 lines)**	1	\$0	\$1,500	12	\$18,000	\$18,000	86%	\$2,520	\$15,48
Bell South Comm	FRN TOTAL			\$10,280		\$123,360	\$123,360		\$17,270	\$106,09
573338	POTS Analog	 	\$0	\$900	12	\$10,800	\$10,800	86%	\$1,512	\$9,28
Century Tel	FRN TOTAL			\$900		\$10,800	\$10,800		\$1,512	\$9,28
573345	Long Distance	 	\$0	\$1,250	12	\$15,000	\$15,000	86%	\$2,100	\$12,90
AT&T Corp	FRN TOTAL			\$1,250		\$15,000	\$15,000		\$2,100	\$12,90
573352	Long Distance	1	\$0	\$250	12	\$3,000	\$3,000	86%	\$420	\$2,58
Century Tel	FRN TOTAL			\$250		\$3,000	\$3,000		\$420	\$2,58

^{**} Distance Learning Video services dedicated Bell South net compressed video services - only transmission services - no content

Attachment 2-IA Form Identifier 007 Entity Number 139293

ITEM 21 ATTACHMENT 471 Application Number 20710

Blenville Parish School District Calculation Worksheet Internet Access

FRN Number	Description	Qty	One Time	Recurring	Month	Recurring	Total	ERATE	School	ERATE
			(install)	Costs	Factor	Costs	Cost	Disc	Cost	Cost
			Costs	2001		2001		%	2001	2001
	Dedicated T1 Internet Service for all schools*	1	\$0	\$7,870	12	\$94,440	\$94,440	86%	\$13,222	\$81,218
SEND Technologies	FRN TOTAL					\$94,440	\$94,440		\$13,222	\$81,218

^{*} Internet service email support for all schools; support for school Internet Installation, setup and provision for all eligible services required for Internet access.

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